

EXHIBIT “D”

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In re Delphi Corporation, et al.; Case No. 05-44481

Professional & Paraprofessional Fee Entries for November 10, 2005 through January 31, 2006

TASK CODES:						
	BA		Bank of America Lien Review			
	DT		Deloitte & Touche Employment Review			
	EA		Employment Application			
	FA		Fee Application			
	GC		General Committee Operations & Issues			
	LR		Secured Lender Lien Review			
DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
12/9/2005	BA	CR	Bank of America Lien Review: Download and organize Bank of America lease documents for review.	1.4	\$160.00	\$224.00
12/12/2005	BA	LGS	Bank of America Lien Review: Continue review of BOA documentation relating to lien analysis	2.6	\$300.00	\$780.00
12/12/2005	BA	CR	Bank of America Lien Review: Review of Motion for Adequate Protection, Proposed Order, memorandum and perfection issues re Bank of America - discuss issues with attorney MDW.	1.9	\$160.00	\$304.00
12/13/2005	BA	JAR	Bank of America Lien Review: Confer with WS attorney LS re: BofA issues and perfection issues	0.5	\$475.00	\$237.50
12/13/2005	BA	LGS	Bank of America Lien Review: Review documents related to BofA liens	5.7	\$300.00	\$1,710.00
12/13/2005	BA	LGS	Bank of America Lien Review: Review BOA draft consent order and memorandum re same	0.4	\$300.00	\$120.00
12/14/2005	BA	JAR	Bank of America Lien Review: Review BofA documents re: lease of two airplanes and security interest in charter agreements.	3.2	\$475.00	\$1,520.00
12/14/2005	BA	LGS	Bank of America Lien Review: Continue review of documents related to BofA liens	4.3	\$300.00	\$1,290.00
12/14/2005	BA	LGS	Bank of America Lien Review: Correspondence to counsel for BofA re conference call	0.1	\$300.00	\$30.00
12/15/2005	BA	JAR	Bank of America Lien Review: T/c with Neil Berger (Debtor's conflict counsel) re: consent order with BofA on the airplanes	0.6	\$475.00	\$285.00
12/15/2005	BA	JAR	Bank of America Lien Review: Analyze BofA documents and outstanding issues	2.4	\$475.00	\$1,140.00
12/15/2005	BA	LGS	Bank of America Lien Review: Continue legal research and analysis re [REDACTED]	3.9	\$300.00	\$1,170.00
12/15/2005	BA	LGS	Bank of America Lien Review: Telephone conference with conflicts counsel for the Debtor re BOA consent order	0.4	\$300.00	\$120.00
12/15/2005	BA	LGS	Bank of America Lien Review: Continue analysis of BOA lien	2.6	\$300.00	\$780.00
12/16/2005	BA	JAR	Bank of America Lien Review: Confer with Laura S. re; agenda for Monday's call; BofA perfection issues	0.4	\$475.00	\$190.00
12/16/2005	BA	LGS	Bank of America Lien Review: Continue work on BofA lien analysis	1.9	\$300.00	\$570.00
12/16/2005	BA	LGS	Bank of America Lien Review: Legal research re perfection of security interest in airplane	0.6	\$300.00	\$180.00
12/19/2005	BA	JAR	Bank of America Lien Review: Confer with WS attorney - Laura Scurlock re: BofA issues with respect to plane leases; draft markup of proposed consent order	1.8	\$475.00	\$855.00
12/19/2005	BA	LGS	Bank of America Lien Review: Legal research regarding [REDACTED]	2.3	\$300.00	\$690.00
12/19/2005	BA	LGS	Bank of America Lien Review: Telephone conference with conflicts counsel for Debtor re requested Bank of America documents	0.2	\$300.00	\$60.00
12/19/2005	BA	CR	Bank of America Lien Review: Aircraft leases - review, identify missing information and organize working set.	1.2	\$160.00	\$192.00
12/20/2005	BA	JAR	Bank of America Lien Review: Revise and markup proposed BofA consent order; confer with Laura S. re: same	0.9	\$475.00	\$427.50
12/20/2005	BA	LGS	Bank of America Lien Review: Continue review of Bank of America leases	2.6	\$300.00	\$780.00
12/20/2005	BA	LGS	Bank of America Lien Review: Continue legal research and analysis [REDACTED]	3.2	\$300.00	\$960.00

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
12/20/2005	BA	CR	Bank of America Lien Review: Review docket re transcript / order from 11/29/05 hearing with respect to Bank of America Motion.	0.4	\$160.00	\$64.00
12/21/2005	BA	JAR	Bank of America Lien Review: Review latest markup of Bof A consent order.	0.6	\$475.00	\$285.00
12/22/2005	BA	JAR	Bank of America Lien Review: Review and revise latest version of proposed Bof A consent order	0.5	\$475.00	\$237.50
12/27/2005	BA	CR	Bank of America Lien Review: Review Notice of Presentment and Consent Order re Bank of America Motion for Adequate Protection.	0.3	\$160.00	\$48.00
12/28/2005	BA	LGS	Bank of America Lien Review: Review and revise Bank of America Summary prepared by Latham	0.3	\$300.00	\$90.00
1/13/2006	BA	ESC	Bank of America Lien Review: Legal research analysis and identify research issues re differentiations between rents profits from receivables under the UCC relating to security interest on airplanes	1.8	\$415.00	\$747.00
1/17/2006	BA	JAR	Bank of America Lien Review: Review Complaint filed by BofA	0.5	\$525.00	\$262.50
1/17/2006	BA	LGS	Bank of America Lien Review: Review Bank of America adversary proceeding	0.5	\$340.00	\$170.00
1/17/2006	BA	CR	Bank of America Lien Review: Download Complaint against Delphi & Committee for review by attorneys.	0.3	\$160.00	\$48.00
1/17/2006	BA	CR	Bank of America Lien Review: Calculate and calendar answer deadline re AP Complaint.	0.3	\$160.00	\$48.00
1/19/2006	BA	JAR	Bank of America Lien Review: Telephone conference with Conflicts Counsel for the Debtor re: responding to BofA's complaint and its conflict with the agreed upon consent order.	0.4	\$525.00	\$210.00
1/20/2006	BA	JAR	Bank of America Lien Review: Confer with Laura Scurlock re: responding to the BofA complaint	0.6	\$525.00	\$315.00
1/24/2006	BA	ESC	Bank of America Lien Review: Legal research re rents" and "profits" under UCC in comparison to "revenues" and "accounts.	0.7	\$415.00	\$290.50
1/25/2006	BA	ESC	Bank of America Lien Review: Case law research re UCC definition of rents and profits and whether "proceeds" may include revenue from renting aircraft to third parties.	2.8	\$415.00	\$1,162.00
1/25/2006	BA	ESC	Bank of America Lien Review: Legal research re interpretation of profits" and "proceeds" under UCC.	2.5	\$415.00	\$1,037.50
1/26/2006	BA	JAR	Bank of America Lien Review: Review documents for call tomorrow with counsel for BofA re: perfection in the charter collateral	1.3	\$525.00	\$682.50
1/26/2006	BA	JAR	Bank of America Lien Review: Telephone conference with counsel for Simpson Thacher re: complaint filed by Bof A.	0.3	\$525.00	\$157.50
1/27/2006	BA	JAR	Bank of America Lien Review: Telephone conference with counsel for BofA re: documents that confirm BofA's lien and perfection	1.0	\$525.00	\$525.00
1/30/2006	BA	JAR	Bank of America Lien Review: Review granting language re: BofA security interest	0.6	\$525.00	\$315.00
1/31/2006	BA	DTC	Bank of America Lien Review: Review complaints filed by various lienholders.	2.3	\$525.00	\$1,207.50
1/31/2006	BA	DTC	Bank of America Lien Review: Draft memo re complaints filed by lienholders and review Michigan statutory lien provisions.	1.6	\$525.00	\$840.00
1/31/2006	BA	JAR	Bank of America Lien Review: Review BofA's security documents	0.9	\$525.00	\$472.50
1/31/2006	BA	CR	Bank of America Lien Review: Research re specific Michigan statutes for review.	1.2	\$160.00	\$192.00
BA Total				66.8		\$24,022.00
12/1/2005	DT	JAR	Deloitte & Touche Employment Review: Confer with WS attorney LS re: need to review Deloittee retention; t/c with John Weiss (Latham) re: same	0.7	\$475.00	\$332.50
12/1/2005	DT	JAR	Deloitte & Touche Employment Review: Review employment application of Deloittee and timing for objecting.	1.2	\$475.00	\$570.00
12/1/2005	DT	JAR	Deloitte & Touche Employment Review: T/c with Greg Swind (Loeb & Loeb) re: extension of time to object to Deloittee app.	0.3	\$475.00	\$142.50
12/1/2005	DT	JAR	Deloitte & Touche Employment Review: Confer with WS attorney LS re: getting extension from Debtor's counsel.	0.2	\$475.00	\$95.00

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
12/1/2005	DT	LGS	Deloitte & Touche Employment Review: Conference with Jeff Resler re Deloittee & Touche application to employ and issues of concern to committee.	0.7	\$300.00	\$210.00
12/1/2005	DT	LGS	Deloitte & Touche Employment Review: Review procedures Order re deadline to file objection to Deloittee & Touche application	0.3	\$300.00	\$90.00
12/1/2005	DT	LGS	Deloitte & Touche Employment Review: Telephone conference with John Weiss (LW) re extension of objection deadline to D and T employment application.	0.3	\$300.00	\$90.00
12/1/2005	DT	LGS	Deloitte & Touche Employment Review: Telephone conference with counsel for Debtor re extension of Deloittee objection deadline	0.2	\$300.00	\$60.00
12/1/2005	DT	LGS	Deloitte & Touche Employment Review: Telephone conference with counsel for Debtor re understanding of Deloittee objection deadline	0.2	\$300.00	\$60.00
12/1/2005	DT	CR	Deloitte & Touche Employment Review: Download Deloittee & Touche Employment Application for review.	0.3	\$160.00	\$48.00
12/1/2005	DT	CR	Deloitte & Touche Employment Review: Review Case Management Order and local rule re timing of response to Employment Application of D & T.	0.5	\$160.00	\$80.00
12/1/2005	DT	CR	Deloitte & Touche Employment Review: Download Ernst & Young Employment Application and Notice for review.	0.3	\$160.00	\$48.00
12/1/2005	DT	LGS	Deloitte & Touche Employment Review: Telephone conference with John Weiss (LW) re Deloittee & Touche application to employ	0.2	\$0.00	\$0.00
12/2/2005	DT	LGS	Deloitte & Touche Employment Review: Correspondence to counsel for Debtor re extension of Deloittee objection deadline	0.2	\$300.00	\$60.00
12/2/2005	DT	LGS	Deloitte & Touche Employment Review: Telephone conference with counsel for Deloittee re extension of objection deadline.	0.2	\$300.00	\$60.00
12/2/2005	DT	LGS	Deloitte & Touche Employment Review: Review correspondence from counsel for Debtor re extension of Deloittee objection deadline	0.1	\$300.00	\$30.00
12/2/2005	DT	LGS	Deloitte & Touche Employment Review: Review Objection of class action plaintiffs to Application of Deloittee and consider same as issues for Committee.	0.8	\$300.00	\$240.00
12/2/2005	DT	LGS	Deloitte & Touche Employment Review: Telephone conference with John Weiss (LW) re extension of objection deadline to Deloittee Application	0.2	\$300.00	\$60.00
12/5/2005	DT	DTC	Deloitte & Touche Employment Review: Review and analyze Delotte employment application to address additional issues of concern to Committee.	0.8	\$475.00	\$380.00
12/5/2005	DT	JAR	Deloitte & Touche Employment Review: Address issues related to the Deloittee employment app and objection thereto	0.6	\$475.00	\$285.00
12/6/2005	DT	DTC	Deloitte & Touche Employment Review: Review and revise objection to employment of Deloittee.	0.6	\$475.00	\$285.00
12/6/2005	DT	JAR	Deloitte & Touche Employment Review: Various email exchanges and phone calls re: extension of Committees time to object to Deolitte App	0.5	\$475.00	\$237.50
12/6/2005	DT	JAR	Deloitte & Touche Employment Review: Revise potential objection re: delay in extension request	0.8	\$475.00	\$380.00
12/6/2005	DT	LGS	Deloitte & Touche Employment Review: Draft objection to Deloittee retention application	2.2	\$300.00	\$660.00
12/6/2005	DT	LGS	Deloitte & Touche Employment Review: Correspondence to counsel for Deloittee re retention application	0.1	\$300.00	\$30.00
12/6/2005	DT	LGS	Deloitte & Touche Employment Review: Review case management order re objection deadlines to employment applications.	0.3	\$300.00	\$90.00
12/6/2005	DT	LGS	Deloitte & Touche Employment Review: Review correspondence from counsel for the Debtor re extension of Deloittee objection deadline	0.1	\$300.00	\$30.00
12/6/2005	DT	CR	Deloitte & Touche Employment Review: Review and revise Committee Objection to Application to Employ Deloittee & Touche.	0.4	\$160.00	\$64.00

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
12/7/2005	DT	LGS	Deloitte & Touche Employment Review: Review correspondence from counsel for the Debtor re extension of Deloittee objection deadline	0.1	\$300.00	\$30.00
12/9/2005	DT	DTC	Deloitte & Touche Employment Review: Review and analyze class action complaint against Deloittee and confer with Resler thereon.	4.4	\$475.00	\$2,090.00
12/9/2005	DT	LGS	Deloitte & Touche Employment Review: Telephone conference with counsel for Debtor re meeting with UST re review of D and T issues.	0.2	\$300.00	\$60.00
12/9/2005	DT	LGS	Deloitte & Touche Employment Review: Correspondence to L. Saucedo re Deloittee objection	0.1	\$300.00	\$30.00
12/9/2005	DT	LGS	Deloitte & Touche Employment Review: Work on proposed language to modify Deloittee retention order	0.8	\$300.00	\$240.00
12/13/2005	DT	LGS	Deloitte & Touche Employment Review: Review correspondence from counsel for the Debtor re UST meeting re D and T employment issues	0.2	\$300.00	\$60.00
12/13/2005	DT	LGS	Deloitte & Touche Employment Review: Correspondence to counsel for the Debtor re UST meeting re D and T employment issues.	0.1	\$300.00	\$30.00
12/13/2005	DT	LGS	Deloitte & Touche Employment Review: Review correspondence from J. Weiss (LW) re UST meeting re D and T review issues.	0.2	\$300.00	\$60.00
12/13/2005	DT	LGS	Deloitte & Touche Employment Review: Correspondence to J. Weiss (LW) re UST meeting	0.1	\$300.00	\$30.00
12/14/2005	DT	DTC	Deloitte & Touche Employment Review: Review revised Deloittee employment documents.	1.1	\$475.00	\$522.50
12/14/2005	DT	DTC	Deloitte & Touche Employment Review: Participate telephonically at meeting with UST re Deloittee employment issues.	0.4	\$475.00	\$190.00
12/14/2005	DT	JAR	Deloitte & Touche Employment Review: Confer with WS attorney Laura Scurlock re: results of call with UST on D and T issues.	0.3	\$475.00	\$142.50
12/14/2005	DT	LGS	Deloitte & Touche Employment Review: Participate in meeting with UST and Debtor re Deloittee retention	0.7	\$300.00	\$210.00
12/14/2005	DT	LGS	Deloitte & Touche Employment Review: Review revised Affidavit of Deloittee re employment	0.5	\$300.00	\$150.00
12/15/2005	DT	DTC	Deloitte & Touche Employment Review: Review and revise e-mail to committee re Deloittee employment issue.	0.3	\$475.00	\$142.50
12/15/2005	DT	DTC	Deloitte & Touche Employment Review: Draft proposed revision to Deloittee employment order re indemnity issue.	0.3	\$475.00	\$142.50
12/15/2005	DT	DTC	Deloitte & Touche Employment Review: Tel. to Seider (LW) re Deloittee employment issue.	0.2	\$475.00	\$95.00
12/15/2005	DT	JAR	Deloitte & Touche Employment Review: Mark-up proposed order retaining D&T	1.3	\$475.00	\$617.50
12/15/2005	DT	LGS	Deloitte & Touche Employment Review: Correspondence to Committee members re Deloittee objection	0.2	\$300.00	\$60.00
12/16/2005	DT	JAR	Deloitte & Touche Employment Review: Confer with WS attorney - Laura Scurlock re: D&T retention issues.	0.4	\$475.00	\$190.00
12/16/2005	DT	LGS	Deloitte & Touche Employment Review: Correspondence to J. Weiss (LW) re Deloittee employment Order	0.1	\$300.00	\$30.00
12/16/2005	DT	LGS	Deloitte & Touche Employment Review: Review correspondence from J. Weiss (LW) re Deloittee employment Order	0.2	\$300.00	\$60.00
12/19/2005	DT	JAR	Deloitte & Touche Employment Review: Revise objection to Deloittee for filing today	1.2	\$475.00	\$570.00
12/19/2005	DT	JAR	Deloitte & Touche Employment Review: Email exchanges with counsel for Deloittee and Debtor re: extension of time to object	0.3	\$475.00	\$142.50
12/20/2005	DT	LTS	Deloitte & Touche Employment Review: Work regarding language regarding D&T engagement order.	0.6	\$485.00	\$291.00
12/22/2005	DT	LTS	Deloitte & Touche Employment Review: Continued work regarding professional order and language regarding post-petition indemnification.	0.4	\$485.00	\$194.00
12/22/2005	DT	DTC	Deloitte & Touche Employment Review: Review and revise proposed order re employment of Deloittee & Touche.	0.4	\$475.00	\$190.00

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
12/22/2005	DT	JAR	Deloitte & Touche Employment Review: T/c with Greg Sweed (Loeb & Loeb) re: language for Deolitte App Order (.30); revise language re: same (.70)	1.0	\$475.00	\$475.00
12/28/2005	DT	DTC	Deloitte & Touche Employment Review: Review and revise opposition to application to employ Deloittee.	0.5	\$475.00	\$237.50
12/28/2005	DT	ESC	Deloitte & Touche Employment Review: Revise and finalize Limited Objection to Employment of Deloittee for filing.	1.5	\$350.00	\$525.00
12/28/2005	DT	ESC	Deloitte & Touche Employment Review: Telephone call with counsel for Deloittee (Greg Schwed, Esq.) re Limited Objection of Committee.	0.2	\$350.00	\$70.00
12/28/2005	DT	LGS	Deloitte & Touche Employment Review: Revisions to objection to Deloittee Application to Employ	0.4	\$300.00	\$120.00
12/28/2005	DT	LGS	Deloitte & Touche Employment Review: Telephone conference with counsel for Deloittee re Application to Employ	0.2	\$300.00	\$60.00
12/28/2005	DT	LGS	Deloitte & Touche Employment Review: Correspondence to counsel for Deloittee re revisions to proposed order	0.1	\$300.00	\$30.00
12/28/2005	DT	LGS	Deloitte & Touche Employment Review: Review correspondence from counsel for Deloittee re revisions to proposed order and suggested revisions	0.2	\$300.00	\$60.00
12/28/2005	DT	CR	Deloitte & Touche Employment Review: Review Case Management Order and compile service list specific to Deloittee objection.	1.2	\$160.00	\$192.00
12/28/2005	DT	CR	Deloitte & Touche Employment Review: Finalize, file and coordinate service of Objection to Application to Employ Deloittee & Touche.	0.8	\$160.00	\$128.00
12/29/2005	DT	LGS	Deloitte & Touche Employment Review: Telephone conference with counsel for Deloittee re proposed revisions to Order	0.2	\$300.00	\$60.00
12/29/2005	DT	LGS	Deloitte & Touche Employment Review: Review lead plaintiff's motion to compel discovery re D and T employment issues	0.9	\$300.00	\$270.00
12/30/2005	DT	LGS	Deloitte & Touche Employment Review: Review correspondence from A. Tenzer re Deloittee objection	0.1	\$300.00	\$30.00
1/3/2006	DT	JAR	Deloitte & Touche Employment Review: Telephone call with WS attorneys Cohen and Scurlock re: latest Deloitte retention and language issues	0.5	\$525.00	\$262.50
1/4/2006	DT	JAR	Deloitte & Touche Employment Review: Review Deloitte proposed language; confer with Warner re: issues presented and why it does not work	0.7	\$525.00	\$367.50
1/4/2006	DT	LGS	Deloitte & Touche Employment Review: Legal research re deemed assumption of contract	1.7	\$340.00	\$578.00
1/5/2006	DT	MDW	Deloitte & Touche Employment Review: Preparation for and attend omnibus hearings (Deloitte Employment issues and retention of WS).	4.2	\$525.00	\$2,205.00
1/9/2006	DT	DTC	Deloitte & Touche Employment Review: Review proposed amendments to Deloitte employment application.	0.4	\$525.00	\$210.00
1/10/2006	DT	DTC	Deloitte & Touche Employment Review: Further review of pleadings filed re employment of Deloitte & Touche.	1.4	\$525.00	\$735.00
1/10/2006	DT	DTC	Deloitte & Touche Employment Review: Telephone call from counsel for Debtor re Deloitte application.	0.2	\$525.00	\$105.00
1/10/2006	DT	DTC	Deloitte & Touche Employment Review: Conference call with counsel for Debtor and Deloitte re employment.	0.5	\$525.00	\$262.50
1/10/2006	DT	DTC	Deloitte & Touche Employment Review: Review and revise proposed amendments to employment order.	0.4	\$525.00	\$210.00
1/11/2006	DT	DTC	Deloitte & Touche Employment Review: Review and revise various e-mails re proposed changes to order employing Deloitte.	1.2	\$525.00	\$630.00
1/11/2006	DT	JAR	Deloitte & Touche Employment Review: Confer with David Cohen re: status of positions and language for order	0.2	\$525.00	\$105.00
1/11/2006	DT	LGS	Deloitte & Touche Employment Review: Telephone conference with counsel for the Debtor and counsel for Deloitte re proposed language	0.4	\$340.00	\$136.00
1/11/2006	DT	LGS	Deloitte & Touche Employment Review: Conference with J. Resler re Deloitte objection	0.2	\$340.00	\$68.00
1/11/2006	DT	LGS	Deloitte & Touche Employment Review: Prepare revised language re Deloitte objection	0.4	\$340.00	\$136.00

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
1/12/2006	DT	DTC	Deloitte & Touche Employment Review: Review file in preparation for hearing on Jan. 13.	1.8	\$525.00	\$945.00
1/12/2006	DT	JAR	Deloitte & Touche Employment Review: Confer with David Cohen re: latest changes to proposed language for employment order.	0.3	\$525.00	\$157.50
1/12/2006	DT	LGS	Deloitte & Touche Employment Review: Revisions to Deloitte proposed language	0.2	\$340.00	\$68.00
1/13/2006	DT	DTC	Deloitte & Touche Employment Review: Attend hearing in bankruptcy court re contested employment application of D&T and resolve with Debtor's counsel issues re proposed order of employment.	3.8	\$525.00	\$1,995.00
1/13/2006	DT	LGS	Deloitte & Touche Employment Review: Conference with J. Resler re Deloitte hearing	0.2	\$340.00	\$68.00
1/17/2006	DT	DTC	Deloitte & Touche Employment Review: Telephone call from Debtor's counsel re hearing on app. to employ D&T.	0.2	\$525.00	\$105.00
1/20/2006	DT	JAR	Deloitte & Touche Employment Review: Confer with Scurlock re: standing to join appeal	0.2	\$525.00	\$105.00
1/20/2006	DT	LGS	Deloitte & Touche Employment Review: Legal research re joinder to appeal	1.2	\$340.00	\$408.00
1/23/2006	DT	LTS	Deloitte & Touche Employment Review: work regarding issues of shareholder appeal of order approving hiring of Deloitte.	0.7	\$550.00	\$385.00
1/23/2006	DT	DTC	Deloitte & Touche Employment Review: Research law re standing to appear as appellee.	0.6	\$525.00	\$315.00
1/24/2006	DT	DTC	Deloitte & Touche Employment Review: Research law re consequences of appellants' failure to properly name appellees.	1.6	\$525.00	\$840.00
1/24/2006	DT	DTC	Deloitte & Touche Employment Review: Review request filed by plaintiffs to expedite appeal.	0.6	\$525.00	\$315.00
1/24/2006	DT	DTC	Deloitte & Touche Employment Review: Telephone call to Tenzer re request to expedite appeal.	0.2	\$525.00	\$105.00
1/31/2006	DT	DTC	Deloitte & Touche Employment Review: Review debtor's counter-designation of record on appeal.	0.5	\$525.00	\$262.50
DT Total				60.2		\$25,629.50
11/14/2005	EA	LGS	Employment Application - WS: Begin work on drafting Application to Employ WS and related documents, including conflict check process (address with WS accounting department).	4.9	\$300.00	\$1,470.00
11/14/2005	EA	CR	Employment Application - WS: Review and revise (for local Court requirements) proposed Employment Application rec'd from attorney LS.	1.3	\$160.00	\$208.00
11/15/2005	EA	LGS	Employment Application - WS: Revise Application to Employ, Declaration and Order - address conflict review per LW list of 5000 entities rec'd from Debtors.	4.8	\$300.00	\$1,440.00
11/15/2005	EA	LGS	Employment Application - WS: Correspondence to Committee re application to employ	0.2	\$300.00	\$60.00
11/15/2005	EA	LGS	Employment Application - WS: Review correspondence from S. Freeman re requested revisions to employ application.	0.2	\$300.00	\$60.00
11/15/2005	EA	LGS	Employment Application - WS: Correspondence to S. Freeman re requested revisions to application to employ WS.	0.2	\$300.00	\$60.00
11/15/2005	EA	CR	Employment Application - WS: Review and revise Employment Application, Declaration and proposed Order.	0.9	\$160.00	\$144.00
11/17/2005	EA	LGS	Employment Application - WS: Draft correspondence to Committee re employment application of WS for review and comment, as revised.	0.2	\$300.00	\$60.00
11/17/2005	EA	LGS	Employment Application - WS: Telephone conference J. Weiss re Delphi employment issues relating to conflict check and service/filing of WS apln.	0.4	\$300.00	\$120.00
11/17/2005	EA	LGS	Employment Application - WS: Conference call S. Reismann (counsel to one of the co-chair's of the Committee) re revisions to application to employ WS.	0.4	\$300.00	\$120.00
11/17/2005	EA	CR	Employment Application - WS: Prepare Notice of Filing of Employment Application for WS.	0.6	\$160.00	\$96.00

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
11/17/2005	EA	CR	Employment Application - WS: Telephone conference with J. Weiss of LW re entity list to review for conflicts as prepared by Debtors.	0.3	\$160.00	\$48.00
11/17/2005	EA	CR	Employment Application - WS: Coordinate initial distribution / review of entity list for conflicts review by WS managment, accounting dept. and professionals.	0.3	\$160.00	\$48.00
11/18/2005	EA	MDW	Employment Application - WS: Review and revise draft Application to employ WS as conflicts counsel, including review of conflict list of 5000 names +/- rec'd from Latham.	1.4	\$475.00	\$665.00
11/18/2005	EA	LGS	Employment Application - WS: Continue work on Application to Employ WS, draft Declaration of M. Warner and proposed Order re same.	2.4	\$300.00	\$720.00
11/18/2005	EA	LGS	Employment Application - WS: Correspondence to S. Reisman (counsel to one of the co-chairs of the Committee) re Application to Employ to WS and changes requested to same.	0.2	\$300.00	\$60.00
11/21/2005	EA	LGS	Employment Application - WS: Incorporate revisions by Committee members to Application to Employ WS.	1.9	\$300.00	\$570.00
11/21/2005	EA	LGS	Employment Application - WS: Correspondence to Committee professionals re revised Application to Employ WS and conflict related disclosures.	0.2	\$300.00	\$60.00
11/22/2005	EA	LGS	Employment Application - WS: Correspondence to Committee chairs re Application to Employ WS and final review and execution of same.	0.2	\$300.00	\$60.00
11/22/2005	EA	LGS	Employment Application - WS: Review correspondence from counsel for Capital Research re revisions to Application to Employ WS	0.1	\$300.00	\$30.00
11/22/2005	EA	LGS	Employment Application - WS: Review correspondence from counsel for Flextronics re Application to Employ WS	0.1	\$300.00	\$30.00
11/22/2005	EA	LGS	Employment Application - WS: Correspondence to Committee chairs re revisions to Application to Employ WS and documents ready to execute	0.1	\$300.00	\$30.00
11/23/2005	EA	LGS	Employment Application - WS: Prepare Affidavit of Service re WS employment application.	0.3	\$300.00	\$90.00
11/23/2005	EA	LGS	Employment Application - WS: Revise Application to Employ WS to reflect changes requested by Committee members.	0.6	\$300.00	\$180.00
11/23/2005	EA	LGS	Employment Application - WS: Telephone conference L. Saucedo (LW) re service of Application to Employ.	0.2	\$300.00	\$60.00
11/23/2005	EA	LGS	Employment Application - WS: Finalize and file Application to employ WS, Declaration of Warner and Order.	1.1	\$300.00	\$330.00
11/23/2005	EA	LGS	Employment Application - WS: Telephone conference H. Baer (LW) re Application to Employ WS.	0.1	\$300.00	\$30.00
12/14/2005	EA	LGS	Employment Application - WS: Telephone conference with J. Weiss (LW) re Warner Stevens employment apln.	0.2	\$300.00	\$60.00
12/28/2005	EA	LGS	Employment Application - WS: Review correspondence from J. Weiss (LW) re UST comments to employment order of WS.	0.1	\$300.00	\$30.00
12/28/2005	EA	KLL	Employment Application - WS: Retrieve documents for M. Warner to review for preparation of employment application hearing on 1/5/06.	0.5	\$125.00	\$62.50
12/29/2005	EA	LGS	Employment Application - WS: Telephone conference with J. Weiss (LW) re Order authorizing retention of Warner Stevens and Jan. 3 committee meeting	0.3	\$300.00	\$90.00
12/29/2005	EA	LGS	Employment Application - WS: Review correspondence from UST re approval of Warner Stevens' retention order	0.1	\$300.00	\$30.00
12/29/2005	EA	LGS	Employment Application - WS: Correspondence to UST re sign off of Warner Stevens' retention Order	0.1	\$300.00	\$30.00
12/29/2005	EA	CR	Employment Application - WS: Telephone conference and correspondence with L Salcedo (LW) to coordinate submission of revised Order Authorizing Employment for 1/5/06 hearing.	0.4	\$160.00	\$64.00
12/29/2005	EA	CR	Employment Application - WS: Prepare final & blackline versions of Employment Order.	0.3	\$160.00	\$48.00
1/10/2006	EA	CR	Employment Application - WS: Prepare pro hac vice motion for J Erler; electronically file with Court.	0.6	\$160.00	\$96.00

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
1/20/2006	EA	CR	Employment Application - WS: Begin drafting Supplemental Declaration of M Warner (Sierra Liquidity & Booz Allen Hamilton).	0.6	\$160.00	\$96.00
1/23/2006	EA	LGS	Employment Application - WS: Work on Supplemental Disclosure	0.5	\$340.00	\$170.00
1/23/2006	EA	CR	Employment Application - WS: Continue work on Supplemental Declaration of Michael D. Warner to disclose additional representations; determine role of Sierra.	0.5	\$160.00	\$80.00
1/24/2006	EA	DTC	Employment Application - WS: Review and revise first supplement to employment application.	0.3	\$525.00	\$157.50
1/24/2006	EA	CR	Employment Application - WS:Revise Supplemental Declaration of Michael D. Warner re Sierra Liquidity.	0.4	\$160.00	\$64.00
1/25/2006	EA	DTC	Employment Application - WS: Review and revise supplemental disclosure.	0.3	\$525.00	\$157.50
1/26/2006	EA	LGS	Employment Application - WS: Correspondence to Committee re supplemental declaration of Warner Stevens	0.2	\$340.00	\$68.00
1/27/2006	EA	CR	Employment Application - WS:Finalize and e-file First Supplemental Declaration of Michael D. Warner.	0.5	\$160.00	\$80.00
EA Total				29.5		\$8,232.50
1/10/2006	FA	JAR	Fee Application - WS: Review WarnerStevens bill for November and December.	0.8	\$525.00	\$420.00
1/10/2006	FA	MDW	Fee Application - WS: Review WS billing for months of November and December 2005.	2.2	\$525.00	\$1,155.00
1/10/2006	FA	CR	Fee Application - WS: Correspondence / discussions with L Salcedo (Latham) re task codes for billing submissions.	0.4	\$160.00	\$64.00
1/10/2006	FA	CR	Fee Application - WS: Preliminary review of Interim Compensation Order to determine timing / procedure.	0.3	\$160.00	\$48.00
1/19/2006	FA	CR	Fee Application - WS: Begin compiling data to draft Fee & Expense Request.	2.1	\$160.00	\$336.00
1/20/2006	FA	CR	Fee Application - WS: Complete draft of billing statement for November 10 through December 2005.	1.1	\$160.00	\$176.00
1/27/2006	FA	JAR	Fee Application - WS:Review fee application for litigation discussion that needs to be redacted before submitting.	1.4	\$525.00	\$735.00
1/27/2006	FA	CR	Fee Application - WS:Revise fee & expense request statement for November / December 2005.	0.7	\$160.00	\$112.00
1/30/2006	FA	MDW	Fee Application - WS: Final review of Warner Stevens November & December '05 Fee Application.	1.2	\$525.00	\$630.00
1/31/2006	FA	CR	Fee Application - WS:Finalize and distribute Fee & Expense Request Statement for November / December 2005.	1.3	\$160.00	\$208.00
FA Total				11.5		\$3,884.00
11/10/2005	GC	JAR	General Committee Operations & Issues: Initial Conf. call with attorney Rosenberg (Committee Lead Counsel) re overall case issues to address by WS and background information for case.	0.6	\$475.00	\$285.00
11/10/2005	GC	MDW	General Committee Operations & Issues: Conf. call with attorney Robert Rosenberg (Committee Lead Counsel) re Committee's employment of WS, tasks for WS to address, general Case administration issues and issues specific to Committee.	0.6	\$475.00	\$285.00
11/10/2005	GC	CR	General Committee Operations & Issues: Gather and review relevant case documents (case mgmt order, interim comp order, Debtor presentation to Committee members, etc.), for distribution to Staff attorneys and partners.	1.8	\$160.00	\$288.00
11/10/2005	GC	KLL	General Committee Operations & Issues: Review upcoming court deadlines and docket same, as relevant to WS engagement issues.	0.8	\$125.00	\$100.00
11/11/2005	GC	CR	General Committee Operations & Issues: Compile information and prepare agenda for professional team meeting on 11/14/05, organize relevant pleadings and related documents for distribution to professionals.	1.5	\$160.00	\$240.00
11/14/2005	GC	LGS	General Committee Operations & Issues: Review & revise Delphi working group list to update for WS information to provide to LW.	0.4	\$300.00	\$120.00

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
11/15/2005	GC	MDW	General Committee Operations & Issues: Review Committee daily reports rec'd from other Committee professionals re matters relevant to matters assigned to WS.	0.8	\$475.00	\$380.00
11/15/2005	GC	CR	General Committee Operations & Issues: Prepare Amended Notice of Appearance and Request for Service of Papers.	0.4	\$160.00	\$64.00
11/16/2005	GC	MDW	General Committee Operations & Issues: Operations & Issues: Review Committee daily reports rec'd from other Committee professionals re matters relevant to matters assigned to WS.	1.3	\$475.00	\$617.50
11/17/2005	GC	LGS	General Committee Operations & Issues: Correspondence to J. Weiss re Committee conf. calls and participation by WS on relevant issues to WS tasks.	0.3	\$300.00	\$90.00
11/18/2005	GC	MDW	General Committee Operations & Issues: Review Committee daily reports rec'd from other Committee professionals re matters relevant to matters assigned to WS, and address agenda issues.	0.8	\$475.00	\$380.00
11/18/2005	GC	LGS	General Committee Operations & Issues: Correspondence to Bob Rosenberg re participation of WS in weekly professionals call and weekly Committee conference call.	0.2	\$300.00	\$60.00
11/18/2005	GC	LGS	General Committee Operations & Issues: Correspondence to John Weiss re committee call timing and content for next meeting.	0.1	\$300.00	\$30.00
11/18/2005	GC	LGS	General Committee Operations & Issues: Review correspondence from LW re committee professionals call prior to committee weekly meeting.	0.2	\$300.00	\$60.00
11/21/2005	GC	MDW	General Committee Operations & Issues: Attend and participate in weekly professionals conference call preceeding Committee weekly conference call.	1.2	\$475.00	\$570.00
11/21/2005	GC	LGS	General Committee Operations & Issues: Review agenda for next weeks Committee conf. call, and outline issues for WS to address.	0.4	\$300.00	\$120.00
11/21/2005	GC	LGS	General Committee Operations & Issues: Participate in weekly Committee Conference Call and address matters being handled by WS.	0.6	\$300.00	\$180.00
11/21/2005	GC	KLL	General Committee Operations & Issues: Review current docket for relevance to matters being handled by WS and retrieve pleadings for L. Scurlock to review, as relevant.	0.9	\$125.00	\$112.50
11/23/2005	GC	LGS	General Committee Operations & Issues: Finalize and file pro hac motions for WS professionals and notice of appearance.	0.6	\$300.00	\$180.00
11/24/2005	GC	MDW	General Committee Operations & Issues: Review Committee daily reports rec'd from other Committee professionals re matters relevant to matters assigned to WS.	2.8	\$475.00	\$1,330.00
11/25/2005	GC	MDW	General Committee Operations & Issues: review all weekly Committee memorandums from other professionals and industry related information for relevance to matters being addressed by WS.	1.9	\$475.00	\$902.50
11/28/2005	GC	MDW	General Committee Operations & Issues: Review agenda for weekly committee conference call, and participate in conference call.	2.3	\$475.00	\$1,092.50
11/28/2005	GC	LGS	General Committee Operations & Issues: Correspondence to H. Baer (LW) re professional's call prior to Committee weekly conf. call re matters being handled by WS.	0.3	\$300.00	\$90.00
11/28/2005	GC	LGS	General Committee Operations & Issues: Review agenda and vendor template (from other committee professionals) and participate in weekly Committee conference call.	2.4	\$300.00	\$720.00
11/29/2005	GC	CR	General Committee Operations & Issues: Review hearing agenda for 11/29 Omnibus Hearing and report to attorney MDW.	0.6	\$160.00	\$96.00
11/30/2005	GC	MDW	General Committee Operations & Issues: Review Committee daily reports rec'd from other Committee professionals re matters relevant to matters assigned to WS.	0.9	\$475.00	\$427.50
11/30/2005	GC	MDW	General Committee Operations & Issues: Call from attorney Fox (counsel for member of the Committee) regarding results of hearing on motion of Debtors regarding vendor program.	0.4	\$475.00	\$190.00

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
11/30/2005	GC	LGS	General Committee Operations & Issues: Correspondence to H. Baer (LW) re professionals conference call and committee conference call.	0.2	\$300.00	\$60.00
12/1/2005	GC	MDW	General Committee Operations & Issues: Discussion with attorney JR regarding monthly payments by Debtors to pre-petition secured lenders to be reviewed by Committee pursuant to DIP transaction (monthly review required).	0.8	\$475.00	\$380.00
12/1/2005	GC	MDW	General Committee Operations & Issues: Call from attorney Rosenberg regarding WS review of (1) D and T Application to employ, and (2) payments to Secured lenders.	0.6	\$475.00	\$285.00
12/1/2005	GC	LGS	General Committee Operations & Issues: Telephone conference with John Weiss (LW) re agenda for committee call next week, and issues to be added/addressed by WS.	0.4	\$300.00	\$120.00
12/1/2005	GC	LGS	General Committee Operations & Issues: Correspondence to John Weiss (LW) re agenda for committee call of next week and WS issues.	0.2	\$300.00	\$60.00
12/1/2005	GC	LGS	General Committee Operations & Issues: Telephone conference with Mark Broude (LW) re review of Secured Lenders post-petition invoices and issues to be addressed by WS.	0.3	\$300.00	\$90.00
12/1/2005	GC	LGS	General Committee Operations & Issues: Review correspondence from M. Broude (LW) re DIP invoices on pre-petition debt.	0.1	\$300.00	\$30.00
12/2/2005	GC	MDW	General Committee Operations & Issues: review all weekly Committee memorandums from other professionals and industry related information for relevance to matters being addressed by WS.	1.5	\$475.00	\$712.50
12/2/2005	GC	KLL	General Committee Operations & Issues: Review calendar updates and docket current deadlines, as rec'd from LW and pursuant to discussion with MDW.	0.8	\$125.00	\$100.00
12/5/2005	GC	DTC	General Committee Operations & Issues: Review Committee daily reports rec'd from other Committee professionals re matters relevant to matters assigned to WS.	2.3	\$475.00	\$1,092.50
12/5/2005	GC	JAR	General Committee Operations & Issues: Participate on weekly Committee conference call.	0.8	\$475.00	\$380.00
12/5/2005	GC	MDW	General Committee Operations & Issues: Participate in weekly professional Committee conference call prior to Committee weekly call.	0.6	\$475.00	\$285.00
12/5/2005	GC	MDW	General Committee Operations & Issues: Strategy discussion with attorney Resler regarding D and T employment issues and participate in Committee conference call regarding same, and participate in Committee weekly conference call.	1.6	\$475.00	\$760.00
12/5/2005	GC	LGS	General Committee Operations & Issues: Preparation for and participate in Committee professionals' call prior to weekly Committee call.	1.5	\$300.00	\$450.00
12/5/2005	GC	LGS	General Committee Operations & Issues: Participate in weekly Committee conf. call.	1.9	\$300.00	\$570.00
12/5/2005	GC	LGS	General Committee Operations & Issues: Review various correspondence from other Committee professionals re weekly professionals' call.	0.2	\$300.00	\$60.00
12/6/2005	GC	MDW	General Committee Operations & Issues: Review calendar of deadlines and events relevant to Committee issues.	0.9	\$475.00	\$427.50
12/6/2005	GC	LGS	General Committee Operations & Issues: Review agenda for meeting with Debtors in Troy by Committee, and discuss same with attorney Michael D. Warner.	0.8	\$300.00	\$240.00
12/7/2005	GC	MDW	General Committee Operations & Issues: Commence review of powerpoint outline presentation from Debtors for 12/9 Committee meeting with Debtors.	1.4	\$475.00	\$665.00
12/7/2005	GC	MDW	General Committee Operations & Issues: Review memorandum regarding FA meeting with Debtors	2.6	\$475.00	\$1,235.00
12/8/2005	GC	MDW	General Committee Operations & Issues: Continue to review presentation for Committee - Debtors meeting as rec'd from Debtors' counsel (during 3.6 hours of travel time).	1.8	\$475.00	\$855.00

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
12/8/2005	GC	MDW	General Committee Operations & Issues: Dinner meeting of Committee and Debtors in Troy - prior to formal meeting next day.	3.0	\$475.00	\$1,425.00
12/9/2005	GC	MDW	General Committee Operations & Issues: Committee meeting with Debtors in Troy including presentation by Debtors to Committee.	5.0	\$475.00	\$2,375.00
12/9/2005	GC	MDW	General Committee Operations & Issues: review all weekly Committee memorandums from other professionals and industry related information for relevance to matters being addressed by WS.	1.6	\$475.00	\$760.00
12/9/2005	GC	LGS	General Committee Operations & Issues: Participate by telephone in Committee meeting with Debtor in Troy	3.4	\$300.00	\$1,020.00
12/9/2005	GC	LGS	General Committee Operations & Issues: Review agenda in preparation for weekly Committee conf. call.	0.2	\$300.00	\$60.00
12/9/2005	GC	LGS	General Committee Operations & Issues: Review various correspondence and presentations in Preparation for meeting with Debtors.	0.9	\$300.00	\$270.00
12/9/2005	GC	LGS	General Committee Operations & Issues: Review of montly DIP invoices and correspondence re same.	0.8	\$300.00	\$240.00
12/9/2005	GC	LGS	General Committee Operations & Issues: Cont. to review presentation by Debtor in preparation for meeting between Debtor and Committee.	0.9	\$300.00	\$270.00
12/9/2005	GC	LGS	General Committee Operations & Issues: Review business overview presenation from Debtors.	0.4	\$300.00	\$120.00
12/9/2005	GC	KLL	General Committee Operations & Issues: Review status update on court deadlines and docket same, after discussion with attorney MDW.	0.8	\$125.00	\$100.00
12/12/2005	GC	DTC	General Committee Operations & Issues: Participate in relevant portions of weekly committee conference call.	1.4	\$475.00	\$665.00
12/12/2005	GC	JAR	General Committee Operations & Issues: Participate in professionals call and partically participate in call with Committee	1.5	\$475.00	\$712.50
12/12/2005	GC	MDW	General Committee Operations & Issues: Participate in weekly Committee conference call.	1.8	\$475.00	\$855.00
12/12/2005	GC	MDW	General Committee Operations & Issues: Participate in professional strategy call with Committee Chairs.	1.0	\$475.00	\$475.00
12/12/2005	GC	LGS	General Committee Operations & Issues: Participate in weekly Committee professionals strategy call.	1.0	\$300.00	\$300.00
12/12/2005	GC	LGS	General Committee Operations & Issues: Participate in Committee weekly conference call.	1.8	\$300.00	\$540.00
12/12/2005	GC	LGS	General Committee Operations & Issues: Review various correspondence re Committee professionals strategy meeting prior to committee weekly meeting.	0.3	\$300.00	\$90.00
12/12/2005	GC	LGS	General Committee Operations & Issues: Correspondence to H. Baer (LW) re Committee meeting and WS agenda issues.	0.3	\$300.00	\$90.00
12/13/2005	GC	DTC	General Committee Operations & Issues: Review Latham valuation memorandum to Committee.	0.9	\$475.00	\$427.50
12/13/2005	GC	DTC	General Committee Operations & Issues: Cont. to review and analyze Latham memo re valuation issues.	0.8	\$475.00	\$380.00
12/13/2005	GC	LGS	General Committee Operations & Issues: Review monthly DIP invoice re pre-petition debt payments.	0.8	\$300.00	\$240.00
12/14/2005	GC	LGS	General Committee Operations & Issues: Review correspondence from S. Freeman re cash management motion	0.2	\$300.00	\$60.00
12/16/2005	GC	MDW	General Committee Operations & Issues: review all weekly Committee memorandums from other professionals and industry related information for relevance to matters being addressed by WS.	2.2	\$475.00	\$1,045.00
12/16/2005	GC	LGS	General Committee Operations & Issues: Review agenda for Committee meeting.	0.6	\$300.00	\$180.00
12/16/2005	GC	LGS	General Committee Operations & Issues: Review correspondence from J. Weiss (LW) re Committee professionals' call.	0.2	\$300.00	\$60.00
12/16/2005	GC	LGS	General Committee Operations & Issues: Correspondence to J. Weiss (LW) re Committee professionals' call.	0.1	\$300.00	\$30.00

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
12/16/2005	GC	LGS	General Committee Operations & Issues: Work on Warner Stevens' project list for Committee for Committee agenda for weekly meeting	0.8	\$300.00	\$240.00
12/16/2005	GC	CR	General Committee Operations & Issues: Prepare draft memorandum to Committee re tasks status.	0.6	\$160.00	\$96.00
12/18/2005	GC	MDW	General Committee Operations & Issues: Review memorandum and agenda for professional and subsequent Committee calls on 12/19.	0.9	\$475.00	\$427.50
12/19/2005	GC	JAR	General Committee Operations & Issues: Attendance on weekly professionals call and on Committee Call	3.1	\$475.00	\$1,472.50
12/19/2005	GC	LGS	General Committee Operations & Issues: Participate in Committee professionals' call	1.0	\$300.00	\$300.00
12/19/2005	GC	LGS	General Committee Operations & Issues: Participate in Committee conference call	2.0	\$300.00	\$600.00
12/19/2005	GC	CR	General Committee Operations & Issues: Review Committee Motion to Revise Case Management Order- advise attorney Michael D. Warner re same.	0.7	\$160.00	\$112.00
12/20/2005	GC	CR	General Committee Operations & Issues: Team meeting to discuss ongoing projects and research.	0.8	\$160.00	\$128.00
12/20/2005	GC	KLL	General Committee Operations & Issues: Review emails regarding current deadlines and docket same- advise attorney Michael D. Warner re same.	0.8	\$125.00	\$100.00
12/22/2005	GC	KLL	General Committee Operations & Issues: Review memo regarding upcoming deadlines and docket same- advise attorney Michael D. Warner of same.	1.1	\$125.00	\$137.50
12/23/2005	GC	MDW	General Committee Operations & Issues: review all weekly Committee memorandums from other professionals and industry related information for relevance to matters being addressed by WS.	1.1	\$475.00	\$522.50
12/27/2005	GC	CR	General Committee Operations & Issues: Download pleadings (#1618) for review as requested.	0.4	\$160.00	\$64.00
12/30/2005	GC	MDW	General Committee Operations & Issues: review all weekly Committee memorandums from other professionals and industry related information for relevance to matters being addressed by WS.	1.9	\$475.00	\$902.50
1/3/2006	GC	JAR	General Committee Operations & Issues: Attend weekly Committee professionals meeting	1.0	\$525.00	\$525.00
1/3/2006	GC	MDW	General Committee Operations & Issues: Preparation for and attend professional meeting and committee meeting.	2.4	\$525.00	\$1,260.00
1/3/2006	GC	LGS	General Committee Operations & Issues: Review correspondence from B. Rosenberg re January meeting with company	0.1	\$340.00	\$34.00
1/3/2006	GC	LGS	General Committee Operations & Issues: Review Delphi monthly operating report	0.4	\$340.00	\$136.00
1/3/2006	GC	LGS	General Committee Operations & Issues: Review agenda in preparation for Committee calls	0.2	\$340.00	\$68.00
1/3/2006	GC	LGS	General Committee Operations & Issues: Participate in Committee professionals call	1.0	\$340.00	\$340.00
1/3/2006	GC	LGS	General Committee Operations & Issues: Participate by telephone in Committee meeting.	2.4	\$340.00	\$816.00
1/4/2006	GC	LGS	General Committee Operations & Issues: Correspondence to S. Reimer re Warner Stevens Memo to Committee	0.1	\$340.00	\$34.00
1/6/2006	GC	MDW	General Committee Operations & Issues: review all weekly Committee memorandums from other professionals and industry related information for relevance to matters being addressed by WS.	2.6	\$525.00	\$1,365.00
1/6/2006	GC	JAR	General Committee Operations & Issues: Review domestic A/R securitization program	1.1	\$525.00	\$577.50
1/9/2006	GC	JAR	General Committee Operations & Issues: Participation on relevant portions of the professionals call and weekly committee call	1.4	\$525.00	\$735.00
1/9/2006	GC	MDW	General Committee Operations & Issues: Review Committee calendar of events and address same with staff attorneys.	0.6	\$525.00	\$315.00

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
1/9/2006	GC	MDW	General Committee Operations & Issues: Preparation for and participate in weekly professionals call followed by Committee conference call.	3.1	\$525.00	\$1,627.50
1/9/2006	GC	LGS	General Committee Operations & Issues: Review agenda in preparation for Committee call	0.2	\$340.00	\$68.00
1/9/2006	GC	LGS	General Committee Operations & Issues: Participate in Committee professionals call	1.0	\$340.00	\$340.00
1/9/2006	GC	LGS	General Committee Operations & Issues: Participate in Committee conference call	2.1	\$340.00	\$714.00
1/9/2006	GC	LGS	General Committee Operations & Issues: Review correspondence from B. Rosenberg re confidentiality agreement	0.6	\$340.00	\$204.00
1/9/2006	GC	CR	General Committee Operations & Issues: Participate in team meeting to discuss status of pending matters and task assignments.	1.0	\$160.00	\$0.00
1/13/2006	GC	MDW	General Committee Operations & Issues: review all weekly Committee memorandums from other professionals and industry related information for relevance to matters being addressed by WS.	1.5	\$525.00	\$787.50
1/13/2006	GC	LGS	General Committee Operations & Issues: Correspondence to H. Baer re Committee call	0.1	\$340.00	\$34.00
1/13/2006	GC	LGS	General Committee Operations & Issues: Review Wilmington Trust Confidentiality Agreement	0.3	\$340.00	\$102.00
1/16/2006	GC	LGS	General Committee Operations & Issues: Review docket entries re motions to reject/assume	0.3	\$340.00	\$102.00
1/17/2006	GC	JAR	General Committee Operations & Issues: Participate on weekly professionals call	1.0	\$525.00	\$525.00
1/17/2006	GC	JAR	General Committee Operations & Issues: Participate on weekly Committee Call	1.8	\$525.00	\$945.00
1/17/2006	GC	LGS	General Committee Operations & Issues: Prepare for and participate in Committee call and professionals call	2.8	\$340.00	\$952.00
1/19/2006	GC	LGS	General Committee Operations & Issues: Review notes to schedules and statement of financial affairs	2.7	\$340.00	\$918.00
1/20/2006	GC	MDW	General Committee Operations & Issues: review all weekly Committee memorandums from other professionals and industry related information for relevance to matters being addressed by WS.	2.4	\$525.00	\$1,260.00
1/20/2006	GC	LGS	General Committee Operations & Issues: Review lists of upcoming dates prepared by Latham	0.1	\$340.00	\$34.00
1/20/2006	GC	LGS	General Committee Operations & Issues: Correspondence to H. Baer re Committee call	0.1	\$340.00	\$34.00
1/23/2006	GC	JAR	General Committee Operations & Issues: Participate on weekly professionals call	1.0	\$525.00	\$525.00
1/23/2006	GC	JAR	General Committee Operations & Issues: participate on portion of weekly committee call	1.0	\$525.00	\$525.00
1/23/2006	GC	LGS	General Committee Operations & Issues: Participate in Committee professional's call	1.0	\$340.00	\$340.00
1/23/2006	GC	LGS	General Committee Operations & Issues: Participate in Committee call	1.9	\$340.00	\$646.00
1/23/2006	GC	LGS	General Committee Operations & Issues: Correspondence to H. Baer re Debtor's schedules	0.1	\$340.00	\$34.00
1/23/2006	GC	LGS	General Committee Operations & Issues: Brief review of Debtor's schedules	0.4	\$340.00	\$136.00
1/24/2006	GC	LGS	General Committee Operations & Issues: Correspondence to J. Weiss re weekly agenda	0.1	\$340.00	\$34.00
1/27/2006	GC	CR	General Committee Operations & Issues: Download Schedules & SFA for all Debtors to organize on system for review.	0.6	\$160.00	\$96.00
1/27/2006	GC	CR	General Committee Operations & Issues: Correspondence to Delphi team re availability of Schedules / SFA of Debtor entities.	0.2	\$160.00	\$32.00
1/29/2006	GC	MDW	General Committee Operations & Issues: Review Mesirov interim report to Committee and outline issues relevant to tasks of WS.	3.7	\$525.00	\$1,942.50

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
1/30/2006	GC	MDW	General Committee Operations & Issues: Preparation for professionals call (review calendar and agenda) and participate in weekly call, followed by weekly Committee conf. call.	3.6	\$525.00	\$1,890.00
1/30/2006	GC	MDW	General Committee Operations & Issues: Review complaint filed by underwriters to stay class action litigation.	1.4	\$525.00	\$735.00
1/30/2006	GC	MDW	General Committee Operations & Issues: Review memorandum regarding ex officio members of Committee and confidentiality issues.	0.5	\$525.00	\$262.50
1/30/2006	GC	LGS	General Committee Operations & Issues: Participate in professional's call	1.0	\$340.00	\$340.00
1/30/2006	GC	LGS	General Committee Operations & Issues: Review agenda and participate in Committee call	2.0	\$340.00	\$680.00
1/30/2006	GC	LGS	General Committee Operations & Issues: Review correspondence from H. Baer re AIP Objection	0.1	\$340.00	\$34.00
1/30/2006	GC	LGS	General Committee Operations & Issues: Review correspondence from H. Baer re Delphi dinner	0.1	\$340.00	\$34.00
1/30/2006	GC	CR	General Committee Operations & Issues: Telephone conference with L Salcedo re newly filed complaint re stay of shareholder litigation.	0.3	\$160.00	\$48.00
1/31/2006	GC	JAR	General Committee Operations & Issues: Revise memo to Committee	1.4	\$525.00	\$735.00
1/31/2006	GC	MDW	General Committee Operations & Issues: Strategy discussions with attorney JAR and review and revise Committee memorandum.	2.4	\$525.00	\$1,260.00
1/31/2006	GC	JRE	General Committee Operations & Issues: Outline Memorandum to the Committee regarding [REDACTED].	1.4	\$440.00	\$616.00
GC Total				152.1		\$61,558.00
11/11/2005	LR	JAR	Secured Lender Lien Review: Begin analysis of pre-petition Lending relationships; confer with David Cohen re: possible strategies.	3.8	\$475.00	\$1,805.00
11/11/2005	LR	MDW	Secured Lender Lien Review: Review DIP Financing Interim and Final Order, outline issues relevant to lien review.	2.1	\$475.00	\$997.50
11/14/2005	LR	MDW	Secured Lender Lien Review: Meeting with Firm attorneys to address review of pre-petition bank/loan transactions (5 attorneys - billing by MDW only).	2.2	\$475.00	\$1,045.00
11/14/2005	LR	MDW	Secured Lender Lien Review: Outline discussion with attorney JAR re document review re pre-petition liens.	2.2	\$475.00	\$1,045.00
11/14/2005	LR	CR	Secured Lender Lien Review: Download and organize all documents related to Debtor in Possession Financing.	1.2	\$160.00	\$192.00
11/14/2005	LR	ESC	Secured Lender Lien Review: Participate in professional team meeting re items to be addressed related to secured lenders' liens.	2.2	\$0.00	\$0.00
11/14/2005	LR	LGS	Secured Lender Lien Review: Team meeting re items to be addressed. relating to secured lenders' lien review	2.2	\$0.00	\$0.00
11/15/2005	LR	DTC	Secured Lender Lien Review: Review DIP motion and related documents as they relate to information concerning pre-petition debt.	1.3	\$475.00	\$617.50
11/15/2005	LR	JAR	Secured Lender Lien Review: Review DIP Loan and Final DIP Order	2.8	\$475.00	\$1,330.00
11/16/2005	LR	JAR	Secured Lender Lien Review: Confer with attorney Cohen re: issues raised in the DIP Loan; analyze valuation issues.	1.8	\$475.00	\$855.00
11/17/2005	LR	MDW	Secured Lender Lien Review: Cont. outline of strategy discussions with attorney JAR re lien review issues.	0.4	\$475.00	\$190.00
11/17/2005	LR	MDW	Secured Lender Lien Review: review prepetition loan documents re package of collateral for issues re perfection on specific collateral and discuss same with WS attorney JR.	2.2	\$475.00	\$1,045.00
11/21/2005	LR	JAR	Secured Lender Lien Review: Various telephone call to professionals representing secured lenders tracking down credit agreement documents and related documents needed for review.	0.5	\$475.00	\$237.50
11/22/2005	LR	DTC	Secured Lender Lien Review: Commence review of third amended loan agreement and related documents.	1.8	\$475.00	\$855.00
11/22/2005	LR	JAR	Secured Lender Lien Review: Various telephone calls tacking down credit agreement documents to be reviewed.	0.4	\$475.00	\$190.00

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
11/28/2005	LR	JAR	Secured Lender Lien Review: Review and analyze 3rd Amended and Restated Agreement re: security interests, attachment and exclusions from collateral	7.6	\$475.00	\$3,610.00
11/29/2005	LR	DTC	Secured Lender Lien Review: Further review of loan docs and UCCs re perfection issues.	0.8	\$475.00	\$380.00
11/29/2005	LR	DTC	Secured Lender Lien Review: Tel. to [REDACTED].	0.3	\$475.00	\$142.50
11/29/2005	LR	JAR	Secured Lender Lien Review: Analyze perfection issues; begin review of UCCs	7.8	\$475.00	\$3,705.00
11/29/2005	LR	JAR	Secured Lender Lien Review: Confer with attorney David Cohen re: perfection and collateral issues.	0.6	\$475.00	\$285.00
11/29/2005	LR	ESC	Secured Lender Lien Review: Analysis with Attorney Scurlock re possible grounds in avoiding liens, and determination of when lien is granted.	0.8	\$350.00	\$280.00
11/29/2005	LR	LGS	Secured Lender Lien Review: Conf. with attorney Resler re calculation of preference period pursuant to various laws.	0.9	\$300.00	\$270.00
11/29/2005	LR	LGS	Secured Lender Lien Review: Begin research and analysis re preference period calculation.	3.8	\$300.00	\$1,140.00
11/29/2005	LR	CR	Secured Lender Lien Review: Discuss and calculate 90 day preference period according to prevailing case law.	0.4	\$160.00	\$64.00
11/29/2005	LR	CR	Secured Lender Lien Review: Research to confirm status of entities and state of organization for each Debtor entity.	4.8	\$160.00	\$768.00
11/30/2005	LR	JAR	Secured Lender Lien Review: Prepare a list of questions for Miserow to answer re: pre-petition debt; confer with Cohen re: same	2.2	\$475.00	\$1,045.00
11/30/2005	LR	ESC	Secured Lender Lien Review: Legal research re avoidability of security interests under Section 547 and determination of when transfer" occurred re granting of security interests."	4.9	\$350.00	\$1,715.00
11/30/2005	LR	ESC	Secured Lender Lien Review: Legal research re establishing antecedent debt" under Section 547 re revolving credit loans and security interest granted related thereto."	2.8	\$350.00	\$980.00
11/30/2005	LR	ESC	Secured Lender Lien Review: Draft notes re research issues on avoidance of security interests under section 547.	0.7	\$350.00	\$245.00
11/30/2005	LR	LGS	Secured Lender Lien Review: Continue research and analysis re preference period and treatment of amended agreement	3.3	\$300.00	\$990.00
12/1/2005	LR	JAR	Secured Lender Lien Review: Review and analyze perfection issues re various collateral.	5.6	\$475.00	\$2,660.00
12/5/2005	LR	JAR	Secured Lender Lien Review: Review SEC filings and certain pleadings in the case re: lien analysis	4.1	\$475.00	\$1,947.50
12/5/2005	LR	ESC	Secured Lender Lien Review: Review case law in 2nd Circuit re [REDACTED].	1.3	\$350.00	\$455.00
12/6/2005	LR	JAR	Secured Lender Lien Review: Review documents recently received today from Lender's counsel	1.9	\$475.00	\$902.50
12/6/2005	LR	ESC	Secured Lender Lien Review: Review case law re [REDACTED].	2.2	\$350.00	\$770.00
12/6/2005	LR	ESC	Secured Lender Lien Review: Legal research re [REDACTED].	2.7	\$350.00	\$945.00
12/9/2005	LR	JAR	Secured Lender Lien Review: Analyze UCC provisions - analyze potential areas of weakness in perfection; review loan documents	5.2	\$475.00	\$2,470.00
12/12/2005	LR	JAR	Secured Lender Lien Review: Review Guarantee and Credit Agreement - review public SEC reports re: debt - review list of mortgages	4.8	\$475.00	\$2,280.00
12/13/2005	LR	DTC	Secured Lender Lien Review: Review [REDACTED].	0.9	\$475.00	\$427.50
12/13/2005	LR	DTC	Secured Lender Lien Review: Further review and analysis of pre-petition bank documents in connection with lien analysis.	2.7	\$475.00	\$1,282.50
12/13/2005	LR	CR	Secured Lender Lien Review: Review Article 9 re requirements specific to perfection of security interests [REDACTED].	0.8	\$160.00	\$128.00
12/13/2005	LR	CR	Secured Lender Lien Review: Research guarantor information re Delco Electronics LLC.	0.9	\$160.00	\$144.00

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
12/14/2005	LR	JAR	Secured Lender Lien Review: T/c with Mark Broude (Latham) re: DIP order and timing issues.	0.3	\$475.00	\$142.50
12/14/2005	LR	JAR	Secured Lender Lien Review: Review and analyze [REDACTED] [REDACTED] answers to the questions re: pre-petition loans	0.9	\$475.00	\$427.50
12/14/2005	LR	JAR	Secured Lender Lien Review: Review 1999 Indenture re: Domestic Manufacturing Subs	1.9	\$475.00	\$902.50
12/14/2005	LR	JAR	Secured Lender Lien Review: Review [REDACTED] memo [REDACTED] [REDACTED]	0.7	\$475.00	\$332.50
12/14/2005	LR	CR	Secured Lender Lien Review: Coordinate order for UCC Financing Statement copies re Delco Electronics.	0.6	\$160.00	\$96.00
12/14/2005	LR	CR	Secured Lender Lien Review: Compile and organize SEC filings and Indenture Agreement.	3.3	\$160.00	\$528.00
12/14/2005	LR	CR	Secured Lender Lien Review: Review Cash Management Order re bank accounts.	1.1	\$160.00	\$176.00
12/15/2005	LR	JAR	Secured Lender Lien Review: Analyze perfection issues and extent of collateral	3.2	\$475.00	\$1,520.00
12/15/2005	LR	ESC	Secured Lender Lien Review: Legal research re perfection of security interest in stock of foreign entities.	1.9	\$350.00	\$665.00
12/16/2005	LR	JAR	Secured Lender Lien Review: Analyze perfection issues re: real estate and bank accounts	4.9	\$475.00	\$2,327.50
12/16/2005	LR	MDW	Secured Lender Lien Review: Outline issues and strategy re JPM chalanges and discussion with attorney Resler regarding lien issues, perfection in equity securities issues.	4.6	\$475.00	\$2,185.00
12/16/2005	LR	ESC	Secured Lender Lien Review: Legal research re perfection of security interest in stock of foreign entities.	1.4	\$350.00	\$490.00
12/16/2005	LR	LGS	Secured Lender Lien Review: Legal research re perfection of security interest in foreign stock	2.2	\$300.00	\$660.00
12/18/2005	LR	JAR	Secured Lender Lien Review: Review and analyze UCCs and perfection issues in various jurisdictions	5.2	\$475.00	\$2,470.00
12/19/2005	LR	JAR	Secured Lender Lien Review: T/c with [REDACTED] [REDACTED] re: answers to questions posed on [REDACTED] [REDACTED]	0.6	\$475.00	\$285.00
12/19/2005	LR	LGS	Secured Lender Lien Review: Continue legal research regarding perfecting of security interests in intangibles under the Revised Article 9	1.9	\$300.00	\$570.00
12/19/2005	LR	LGS	Secured Lender Lien Review: Continue legal research and analysis re perfecting a security interest in stock of foreign subsidiary	1.6	\$300.00	\$480.00
12/19/2005	LR	CR	Secured Lender Lien Review: UCC research re ASEC filings in State of Oklahoma.	0.5	\$160.00	\$80.00
12/19/2005	LR	CR	Secured Lender Lien Review: Telephone conference with G Barker (outside service) re status of order for research information.	0.2	\$160.00	\$32.00
12/19/2005	LR	CR	Secured Lender Lien Review: Prepare county chart and coordinate mortgage / fixture filing research.	0.9	\$160.00	\$144.00
12/20/2005	LR	JAR	Secured Lender Lien Review: Legal Research re: various issues raised by the lien searches.	5.9	\$475.00	\$2,802.50
12/20/2005	LR	ESC	Secured Lender Lien Review: Legal research re perfection of security interest in foreign subsidiary and relevance and application of foreign law re perfection.	2.8	\$350.00	\$980.00
12/20/2005	LR	ESC	Secured Lender Lien Review: Team meeting re results of legal research and additional issues for research.	0.3	\$350.00	\$105.00
12/20/2005	LR	LGS	Secured Lender Lien Review: Conference with WS attorney - J. Resler re open issues related to lien analysis	0.9	\$300.00	\$270.00
12/20/2005	LR	CR	Secured Lender Lien Review: Review results received re Delco Electronics UCC request.	0.5	\$160.00	\$80.00
12/20/2005	LR	CR	Secured Lender Lien Review: Telephone conference with G Barker (outside service) re timing of county level mortgage / fixture filing research.	0.2	\$160.00	\$32.00
12/20/2005	LR	CR	Secured Lender Lien Review: Research re assignments with US Patent & Trademark Office.	1.8	\$160.00	\$288.00
12/21/2005	LR	JAR	Secured Lender Lien Review: Review relevant law re: UCC fillings and perfection in stock - analysis same - review closing and certificates	6.5	\$475.00	\$3,087.50

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
12/21/2005	LR	APO	Secured Lender Lien Review: Research re deposit accounts and affiliates/related entities	3.0	\$350.00	\$1,050.00
12/21/2005	LR	ESC	Secured Lender Lien Review: Legal research re perfection of security interest in stock of foreign subsidiary of the Debtors.	2.7	\$350.00	\$945.00
12/21/2005	LR	ESC	Secured Lender Lien Review: Legal research re distinction and application of UCC 9-305(a) and 9-305(c).	3.3	\$350.00	\$1,155.00
12/21/2005	LR	LGS	Secured Lender Lien Review: Continue research and analysis re syndicated banks and control of deposit accounts	2.4	\$300.00	\$720.00
12/22/2005	LR	DTC	Secured Lender Lien Review: Continued research re liens on deposit accounts and issue of governing law re lien analysis.	6.7	\$475.00	\$3,182.50
12/22/2005	LR	JAR	Secured Lender Lien Review: T/c with Amanda Parks (Mesirow) re: accounting info and valuation questions	0.5	\$475.00	\$237.50
12/22/2005	LR	JAR	Secured Lender Lien Review: Review and analysis of Hilco and FTI reports	1.8	\$475.00	\$855.00
12/22/2005	LR	JAR	Secured Lender Lien Review: Legal analysis re: foreign stock and bank accounts; mortgages	5.8	\$475.00	\$2,755.00
12/22/2005	LR	APO	Secured Lender Lien Review: Research re setoff with Debtor and related entities	3.9	\$350.00	\$1,365.00
12/22/2005	LR	ESC	Secured Lender Lien Review: Continue legal research re determination of perfection of security interest in stock of Debtor's foreign subsidiaries and analysis of [REDACTED].	2.8	\$350.00	\$980.00
12/22/2005	LR	ESC	Secured Lender Lien Review: Research re merger between JP Morgan Chase and Bank One and resulting entity.	1.2	\$350.00	\$420.00
12/22/2005	LR	CR	Secured Lender Lien Review: UCC Section [REDACTED].	3.2	\$160.00	\$512.00
12/22/2005	LR	CR	Secured Lender Lien Review: Research re merger agreement between JPMorgan Chase and Bank One.	0.7	\$160.00	\$112.00
12/22/2005	LR	CR	Secured Lender Lien Review: Prepare Exhibit re Delphi debtor entities denoting non-guarantors.	1.3	\$160.00	\$208.00
12/23/2005	LR	JAR	Secured Lender Lien Review: Review Loan Closing Documents and stock perfection issues; review bank account issues and foreign stock issues	6.5	\$475.00	\$3,087.50
12/23/2005	LR	JAR	Secured Lender Lien Review: Draft Memo to Committee re: Lien Analysis	4.4	\$475.00	\$2,090.00
12/26/2005	LR	JAR	Secured Lender Lien Review: Cont. to draft Memo to Committee re: lien analysis.	5.1	\$475.00	\$2,422.50
12/27/2005	LR	LTS	Secured Lender Lien Review: Review officer resolutions regarding [REDACTED].	0.9	\$485.00	\$436.50
12/27/2005	LR	LTS	Secured Lender Lien Review: Work regarding legal issues involved with [REDACTED].	1.1	\$485.00	\$533.50
12/27/2005	LR	LTS	Secured Lender Lien Review: Review sequence of credit agreements, changes as disclosed in SEC filings.	1.2	\$485.00	\$582.00
12/27/2005	LR	DTC	Secured Lender Lien Review: Participate in conf. re outstanding lien analysis issues.	0.7	\$475.00	\$332.50
12/27/2005	LR	DTC	Secured Lender Lien Review: Research Cal. corporations law re lien perfection issue.	1.6	\$475.00	\$760.00
12/27/2005	LR	JAR	Secured Lender Lien Review: Additional Legal Research re: various issues related to perfection	7.8	\$475.00	\$3,705.00
12/27/2005	LR	JAR	Secured Lender Lien Review: Meet with Delphi team re: results of legal research - additional legal research to be undertaken	0.8	\$475.00	\$380.00
12/27/2005	LR	MDW	Secured Lender Lien Review: Continue to review documents regarding liens of foreign securities, and discussions with WS attorney JAR.	5.7	\$475.00	\$2,707.50
12/27/2005	LR	LGS	Secured Lender Lien Review: Continue legal research and analysis re security interests in foreign assets	3.2	\$300.00	\$960.00
12/27/2005	LR	CR	Secured Lender Lien Review: Team meeting to discuss issues regarding perfection, control of bank accounts, foreign stock and other pending matters.	0.8	\$160.00	\$128.00
12/28/2005	LR	LTS	Secured Lender Lien Review: Investigate issues relating to entry of new \$2.8 billion credit facility.	0.9	\$485.00	\$436.50
12/28/2005	LR	LTS	Secured Lender Lien Review: Review [REDACTED] [REDACTED] [REDACTED] [REDACTED].	0.7	\$485.00	\$339.50

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
12/28/2005	LR	LTS	Secured Lender Lien Review: Identify additional documents needed for investigation and review re resolution issues.	1.1	\$485.00	\$533.50
12/28/2005	LR	DTC	Secured Lender Lien Review: Participate in conference re lien analysis issues.	1.2	\$475.00	\$570.00
12/28/2005	LR	DTC	Secured Lender Lien Review: Draft insert to memo to committee on [REDACTED].	2.2	\$475.00	\$1,045.00
12/28/2005	LR	JAR	Secured Lender Lien Review: Cont. to draft and Revise Memo to Committee re: lien analysis.	8.2	\$475.00	\$3,895.00
12/28/2005	LR	JAR	Secured Lender Lien Review: All hands meeting re: vetting of issues and discussions as to legal arguments.	1.2	\$475.00	\$570.00
12/28/2005	LR	MDW	Secured Lender Lien Review: Review documents regarding [REDACTED] issues and strategy discussions with WS attorney Resler.	2.9	\$475.00	\$1,377.50
12/28/2005	LR	MDW	Secured Lender Lien Review: cont. to review draft memo and provide comments to same to WS attorney JR, review deposit account issues (law review).	3.9	\$475.00	\$1,852.50
12/28/2005	LR	JRE	Secured Lender Lien Review: Review issues related to [REDACTED] [REDACTED] [REDACTED].	2.8	\$400.00	\$1,120.00
12/28/2005	LR	LGS	Secured Lender Lien Review: Continue research and analysis re syndicated lending and control of deposit accounts	5.9	\$300.00	\$1,770.00
12/28/2005	LR	LGS	Secured Lender Lien Review: Revise memorandum outlining calculation of preference period	0.4	\$300.00	\$120.00
12/28/2005	LR	JTK	Secured Lender Lien Review: Conducted investigation into supportable claims re lien analysis for memo to Committee.	2.6	\$250.00	\$650.00
12/28/2005	LR	CR	Secured Lender Lien Review: Telephone conferences and correspondence with G Barker (outside service) re UCC / mortgage & fixture research.	0.6	\$160.00	\$96.00
12/29/2005	LR	DTC	Secured Lender Lien Review: Review and revise memorandum re lien analysis.	3.4	\$475.00	\$1,615.00
12/29/2005	LR	DTC	Secured Lender Lien Review: Further review and revision of memorandum re lien analysis.	4.7	\$475.00	\$2,232.50
12/29/2005	LR	JAR	Secured Lender Lien Review: Cont. to review and revise Memo to Committee re: Lien Analysis	7.6	\$475.00	\$3,610.00
12/29/2005	LR	JAR	Secured Lender Lien Review: Confer with David Cohen and Mike Warner re: comments to Memo and analysis	3.2	\$475.00	\$1,520.00
12/29/2005	LR	JRE	Secured Lender Lien Review: Continue review of [REDACTED] [REDACTED] [REDACTED].	1.9	\$400.00	\$760.00
12/29/2005	LR	LGS	Secured Lender Lien Review: Review and revise memorandum to Committee outlining lien analysis	1.3	\$300.00	\$390.00
12/29/2005	LR	ESC	Secured Lender Lien Review: Review Memorandum re bank liens for Committee re preference timing issues.	2.2	\$0.00	\$0.00
12/30/2005	LR	JAR	Secured Lender Lien Review: Finalize Memo and Exhibits re: Lien Analysis	6.8	\$475.00	\$3,230.00
12/30/2005	LR	ESC	Secured Lender Lien Review: Legal research re Michigan requirements for recording mortgages.	1.3	\$350.00	\$455.00
12/30/2005	LR	LGS	Secured Lender Lien Review: Continue legal research and analysis re syndicated banks and control of deposit accounts	1.9	\$300.00	\$570.00
12/30/2005	LR	CR	Secured Lender Lien Review: Telephone conference with G Barker (outside services) re status & results of mortgage & fixture filing research.	0.2	\$160.00	\$32.00
12/30/2005	LR	CR	Secured Lender Lien Review: Review mortgage & fixture filing results to date (5 counties).	1.5	\$160.00	\$240.00
12/30/2005	LR	KLL	Secured Lender Lien Review: Retrieve additional documents for M. Warner and discuss with Michael D. Warner re Committee presentation re memo on liens.	1.8	\$125.00	\$225.00
1/2/2006	LR	JAR	Secured Lender Lien Review: Review Memo and research re: presentation to Committee re: lien analysis	1.2	\$525.00	\$630.00
1/2/2006	LR	MDW	Secured Lender Lien Review: Outline presentation to Committee regarding lien issues (during 3.8 hours of travel to NY).	1.6	\$525.00	\$840.00
1/2/2006	LR	MDW	Secured Lender Lien Review: Cont. to outline presentation for meeting with Committee regarding lien analysis.	3.5	\$525.00	\$1,837.50
1/3/2006	LR	LTS	Secured Lender Lien Review: review potential [REDACTED] [REDACTED].	1.3	\$550.00	\$715.00

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
1/3/2006	LR	LTS	Secured Lender Lien Review: review issue of domestic subsidiary stock pledge.	1.9	\$550.00	\$1,045.00
1/3/2006	LR	DTC	Secured Lender Lien Review: Review [REDACTED].	2.4	\$525.00	\$1,260.00
1/3/2006	LR	JAR	Secured Lender Lien Review: Attend Committee meeting - present preliminary findings with respect to lien analysis	2.5	\$525.00	\$1,312.50
1/3/2006	LR	JAR	Secured Lender Lien Review: Confer with various members of Committee after meeting re: results of lien analysis	0.5	\$525.00	\$262.50
1/3/2006	LR	MDW	Secured Lender Lien Review: Outline issues of additional information needed regarding validity of liens and meeting with Simpson (counsel for JPM).	2.6	\$525.00	\$1,365.00
1/3/2006	LR	MDW	Secured Lender Lien Review: attend committee meeting re presentation of prelim. lien issues.	2.5	\$525.00	\$1,312.50
1/3/2006	LR	JTK	Secured Lender Lien Review: investigate issues related to liens.	2.3	\$340.00	\$782.00
1/3/2006	LR	LGS	Secured Lender Lien Review: Legal research and analysis re [REDACTED] general partnership laws	0.7	\$340.00	\$238.00
1/3/2006	LR	LGS	Secured Lender Lien Review: Review docket re first day hearings and lien review	0.4	\$340.00	\$136.00
1/3/2006	LR	CR	Secured Lender Lien Review: Participate in lien analysis portion of committee meeting conference call.	0.5	\$160.00	\$80.00
1/4/2006	LR	LTS	Secured Lender Lien Review: work regarding additional materials needed for review of events surrounding and [REDACTED].	0.8	\$550.00	\$440.00
1/4/2006	LR	LTS	Secured Lender Lien Review: investigate potential [REDACTED].	1.7	\$550.00	\$0.00
1/4/2006	LR	JAR	Secured Lender Lien Review: Confer with Warner re: meeting with Simpson this afternoon - strategy and approach	1.7	\$525.00	\$892.50
1/4/2006	LR	JAR	Secured Lender Lien Review: Meeting with Simpson & Thatcher re: lien analysis	2.0	\$525.00	\$1,050.00
1/4/2006	LR	MDW	Secured Lender Lien Review: Outline issues and strategy (3.0): confer with WS attorney Resler re same (1.7); and attend meeting with attorneys for JPM (2.0) regarding lien review issues.	6.7	\$525.00	\$3,517.50
1/4/2006	LR	MDW	Secured Lender Lien Review: Outline further issues to research regarding lien and collateral issues.	2.4	\$525.00	\$1,260.00
1/4/2006	LR	JTK	Secured Lender Lien Review: investigate issues related to liens.	1.9	\$340.00	\$646.00
1/4/2006	LR	CR	Secured Lender Lien Review: Coordinate transcript from First Day Motions to review for language re extra time for Committee review.	0.4	\$160.00	\$64.00
1/4/2006	LR	CR	Secured Lender Lien Review: Review 10/11 and 10/27 transcripts re review language.	1.5	\$160.00	\$240.00
1/4/2006	LR	CR	Secured Lender Lien Review: Correspondence with L Salcedo re hearing transcripts and contact information.	0.3	\$160.00	\$48.00
1/5/2006	LR	LTS	Secured Lender Lien Review: review [REDACTED].	0.7	\$550.00	\$385.00
1/5/2006	LR	LTS	Secured Lender Lien Review: research regarding issue of effect on [REDACTED].	1.2	\$550.00	\$660.00
1/5/2006	LR	DTC	Secured Lender Lien Review: Review and revise e-mail re results of meeting with Bank counsel.	0.3	\$525.00	\$157.50
1/5/2006	LR	JAR	Secured Lender Lien Review: Prepare email to Committee re: results of the meeting with Simpson	0.3	\$525.00	\$157.50
1/5/2006	LR	JAR	Secured Lender Lien Review: Compile list of documents needed from Lenders and for going forward with lien review and avoidance actions review.	3.5	\$525.00	\$1,837.50
1/5/2006	LR	JTK	Secured Lender Lien Review: investigate issues related to liens.	2.8	\$340.00	\$952.00
1/5/2006	LR	LGS	Secured Lender Lien Review: Review February board resolution	0.4	\$340.00	\$136.00
1/6/2006	LR	JAR	Secured Lender Lien Review: Telephone conference with Robert Trust (Simpson Thatcher) (2x) re: extension of time to object to liens	0.3	\$525.00	\$157.50
1/6/2006	LR	JTK	Secured Lender Lien Review: investigate issues related to liens.	3.5	\$340.00	\$1,190.00

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
1/6/2006	LR	LGS	Secured Lender Lien Review: research and analysis re authority of officers to [REDACTED]	1.8	\$340.00	\$612.00
1/9/2006	LR	LTS	Secured Lender Lien Review: work regarding materials, documents and questions to investigate authorization for new credit facility.	1.9	\$550.00	\$1,045.00
1/9/2006	LR	LTS	Secured Lender Lien Review: work regarding additional materials and legal issues to review regarding [REDACTED]	1.2	\$550.00	\$660.00
1/9/2006	LR	DTC	Secured Lender Lien Review: Review and revise proposed stipulation re extension of time to file action re lien analysis.	0.4	\$525.00	\$210.00
1/9/2006	LR	DTC	Secured Lender Lien Review: Participate in meeting with staff attorneys re further analysis of lien and related issues.	1.0	\$525.00	\$0.00
1/9/2006	LR	JAR	Secured Lender Lien Review: Telephone conference with Robert Trust (Simpson Thachter) re: extension of time to object	0.2	\$525.00	\$105.00
1/9/2006	LR	JAR	Secured Lender Lien Review: Draft stipulation with Agent re: extension of time to object.	1.9	\$525.00	\$997.50
1/9/2006	LR	JAR	Secured Lender Lien Review: All hands meeting re: strategy for going forward with issues raised and discovered - documents and other items [REDACTED]	1.0	\$525.00	\$0.00
1/9/2006	LR	MDW	Secured Lender Lien Review: Preparation for (outline issues 1.4) and participate in staff attorneys conference regarding lien review [REDACTED] (1.0).	2.4	\$525.00	\$1,260.00
1/9/2006	LR	JRE	Secured Lender Lien Review: Continue investigation of the security interest of the pre-petition lender.	3.2	\$440.00	\$1,408.00
1/9/2006	LR	KCG	Secured Lender Lien Review: Review and revise status memo.	0.3	\$440.00	\$132.00
1/9/2006	LR	KCG	Secured Lender Lien Review: Office conference re: strategy and upcoming research assignments.	1.0	\$440.00	\$0.00
1/9/2006	LR	JTK	Secured Lender Lien Review: investigate issues related to liens.	0.6	\$340.00	\$204.00
1/9/2006	LR	LGS	Secured Lender Lien Review: Meeting with J. Resler et al re lien analysis and upcoming deadlines	1.0	\$340.00	\$0.00
1/9/2006	LR	CR	Secured Lender Lien Review: Review docket to identify exemplar pleading for format / procedure re Stipulation to Extend.	0.5	\$160.00	\$80.00
1/9/2006	LR	CR	Secured Lender Lien Review: Telephone conference with L Salcedo re Stipulation to Extend Review Deadline.	0.3	\$160.00	\$48.00
1/9/2006	LR	CR	Secured Lender Lien Review: Draft correspondence to Judge Drain re Stipulation to Extend Review Deadline.	0.6	\$160.00	\$96.00
1/10/2006	LR	LTS	Secured Lender Lien Review: work regarding additional documents, evidence to review regarding lien avoidance actions.	1.7	\$550.00	\$935.00
1/10/2006	LR	JAR	Secured Lender Lien Review: Review Simpson changes to the stipulation re: extension to time to object; revise same re changes requested	1.5	\$525.00	\$787.50
1/10/2006	LR	JAR	Secured Lender Lien Review: Telephone conference with Robert Trust (Simpson) re: sign off on the Stipulation to extend objection deadline	0.2	\$525.00	\$105.00
1/10/2006	LR	JAR	Secured Lender Lien Review: Prepare list of documents and [REDACTED] needed to pursue rest of lien, debt and avoidance analysis	2.1	\$525.00	\$1,102.50
1/10/2006	LR	MDW	Secured Lender Lien Review: Staff attorney meeting regarding [REDACTED].	1.8	\$525.00	\$945.00
1/10/2006	LR	JRE	Secured Lender Lien Review: Outline potential issues [REDACTED]	2.1	\$440.00	\$924.00
1/10/2006	LR	LGS	Secured Lender Lien Review: Review case management order re notice of presentment	0.2	\$340.00	\$68.00
1/10/2006	LR	LGS	Secured Lender Lien Review: Legal research and analysis re [REDACTED]	5.4	\$340.00	\$1,836.00
1/10/2006	LR	CR	Secured Lender Lien Review: Review and revise Stipulation to Extend Review Deadline.	0.3	\$160.00	\$48.00
1/10/2006	LR	CR	Secured Lender Lien Review: Correspondence with L Salcedo re format of stipulation.	0.2	\$160.00	\$32.00

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1/10/2006	LR	CR	Secured Lender Lien Review: Download and organize mortgage / fixture filing results for review.	2.1	\$160.00	\$336.00
1/10/2006	LR	CR	Secured Lender Lien Review: Research (SEC Filings) to obtain credit facility documents.	1.2	\$160.00	\$192.00
1/11/2006	LR	JAR	Secured Lender Lien Review: Revise Notice of Presentment of Stipulation to Extend objection deadline and letter to Judge's chambers re: same. Confer with Christine Reid re: filing and service of same (.2)	1.4	\$525.00	\$735.00
1/11/2006	LR	JAR	Secured Lender Lien Review: Review and analyze the prior credit agreements - the 364 Day Revolver and the Credit Agreement in existence prior to the present pre-petition credit agreement	1.5	\$525.00	\$787.50
1/11/2006	LR	CR	Secured Lender Lien Review: Prepare Notice of Presentment; revise correspondence to Judge Drain; coordinate submission, filing and service of Notice and Stipulation.	2.6	\$160.00	\$416.00
1/12/2006	LR	JAR	Secured Lender Lien Review: Conference call with Mesirow Financial re: [REDACTED] and debt]	1.2	\$525.00	\$630.00
1/12/2006	LR	JAR	Secured Lender Lien Review: Review financial information forwarded by [REDACTED]	0.9	\$525.00	\$472.50
1/12/2006	LR	LGS	Secured Lender Lien Review: Conference with J. Erler regarding elements regarding [REDACTED]	0.3	\$340.00	\$102.00
1/12/2006	LR	LGS	Secured Lender Lien Review: Legal research re various elements for [REDACTED]	1.8	\$340.00	\$612.00
1/12/2006	LR	CR	Secured Lender Lien Review: Review docket for approval of Stipulation to Extend review deadline contained in DIP Order.	0.3	\$160.00	\$48.00
1/12/2006	LR	CR	Secured Lender Lien Review: Confirm delivery of documents to Judge Drain for review/approval.	0.2	\$160.00	\$32.00
1/13/2006	LR	JAR	Secured Lender Lien Review: Telephone conference with Jefferies re: [REDACTED].	0.5	\$525.00	\$262.50
1/13/2006	LR	JAR	Secured Lender Lien Review: Legal Research re: [REDACTED]	4.6	\$525.00	\$2,415.00
1/13/2006	LR	JRE	Secured Lender Lien Review: Outline issues regarding liens of the pre-petition lenders for [REDACTED].	3.7	\$440.00	\$1,628.00
1/13/2006	LR	ESC	Secured Lender Lien Review: analysis and identify research issues re [REDACTED].	0.2	\$415.00	\$83.00
1/13/2006	LR	LGS	Secured Lender Lien Review: Continue research re [REDACTED]	4.8	\$340.00	\$1,632.00
1/13/2006	LR	CR	Secured Lender Lien Review: Review docket for approval of Stipulation to Extend review deadline contained in DIP Order.	0.3	\$160.00	\$48.00
1/16/2006	LR	JRE	Secured Lender Lien Review: Outline the [REDACTED].	2.4	\$440.00	\$1,056.00
1/16/2006	LR	LGS	Secured Lender Lien Review: Continue legal research re [REDACTED].	4.8	\$340.00	\$1,632.00
1/17/2006	LR	LTS	Secured Lender Lien Review: Draft correspondence regarding [REDACTED].	1.1	\$550.00	\$605.00
1/17/2006	LR	DTC	Secured Lender Lien Review: Review and revise proposed [REDACTED].	1.2	\$525.00	\$630.00
1/17/2006	LR	JRE	Secured Lender Lien Review: Outline content of Motion [REDACTED].	1.2	\$440.00	\$528.00
1/17/2006	LR	ESC	Secured Lender Lien Review: Legal research re [REDACTED].	1.8	\$415.00	\$747.00
1/17/2006	LR	LGS	Secured Lender Lien Review: Continue review and analysis of case law re [REDACTED]	3.3	\$340.00	\$1,122.00
1/18/2006	LR	LTS	Secured Lender Lien Review: review [REDACTED].	0.9	\$550.00	\$495.00
1/19/2006	LR	ESC	Secured Lender Lien Review: Continue legal research re [REDACTED].	1.8	\$415.00	\$747.00
1/19/2006	LR	LGS	Secured Lender Lien Review: Legal research re [REDACTED].	1.8	\$340.00	\$612.00

DATE	TASK CODE	TIMEKEEPER	EXPLANATION	HOURS	RATE	TOTAL
1/20/2006	LR	ESC	Secured Lender Lien Review: treatment of [REDACTED].	1.0	\$415.00	\$415.00
1/23/2006	LR	CR	Secured Lender Lien Review: Download signed Stipulation to Extend Review Deadline contained in DIP Order; correspondence with counsel re same.	0.6	\$160.00	\$96.00
1/24/2006	LR	DTC	Secured Lender Lien Review: Review and revise list of documents to be requested from debtor and others in connection with perfection of liens and other lien issues.	1.4	\$525.00	\$735.00
1/24/2006	LR	JAR	Secured Lender Lien Review: Review and revise document requests	1.5	\$525.00	\$787.50
1/24/2006	LR	MDW	Secured Lender Lien Review: Conference with attorney LTS regarding [REDACTED].	1.9	\$525.00	\$997.50
1/24/2006	LR	LGS	Secured Lender Lien Review: Review law outlining [REDACTED].	2.2	\$340.00	\$748.00
1/25/2006	LR	LTS	Secured Lender Lien Review: Work regarding letters for [REDACTED].	0.9	\$550.00	\$495.00
1/25/2006	LR	LTS	Secured Lender Lien Review: Review need for [REDACTED].	0.7	\$550.00	\$385.00
1/25/2006	LR	JAR	Secured Lender Lien Review: Revise list of documents to be requested.	1.5	\$525.00	\$787.50
1/25/2006	LR	MDW	Secured Lender Lien Review: Informal discovery considerations and strategy with attorney Lewis T. Stevens.	1.1	\$525.00	\$577.50
1/25/2006	LR	JRE	Secured Lender Lien Review: Prepare information document requests to Delphi and JP Morgan.	2.4	\$440.00	\$1,056.00
1/26/2006	LR	LTS	Secured Lender Lien Review: Work regarding informal discovery requests and letters.	1.1	\$550.00	\$605.00
1/26/2006	LR	JAR	Secured Lender Lien Review: Conference call with Mesirow re: [REDACTED].	1.0	\$525.00	\$525.00
1/26/2006	LR	JRE	Secured Lender Lien Review: Continue preparation of the informal document requests to Delphi and JP Morgan.	1.2	\$440.00	\$528.00
1/26/2006	LR	ESC	Secured Lender Lien Review: Legal research re strategy used by [REDACTED].	2.7	\$415.00	\$1,120.50
1/27/2006	LR	LTS	Secured Lender Lien Review: work regarding informal discovery requests.	0.7	\$550.00	\$385.00
1/27/2006	LR	JRE	Secured Lender Lien Review: Continue preparation of the informal document requests to Delphi and JP Morgan.	0.9	\$440.00	\$396.00
1/30/2006	LR	DTC	Secured Lender Lien Review: Review draft correspondence re [REDACTED].	0.6	\$525.00	\$315.00
1/30/2006	LR	DTC	Secured Lender Lien Review: Review proposed letter to be sent to lenders re documents [REDACTED].	0.4	\$525.00	\$210.00
1/30/2006	LR	JAR	Secured Lender Lien Review: Revise Letter to Simpson Thacher (Bank counsel) and list of documents requested	3.2	\$525.00	\$1,680.00
1/30/2006	LR	JRE	Secured Lender Lien Review: Continue outline [REDACTED].	1.1	\$440.00	\$484.00
1/30/2006	LR	JRE	Secured Lender Lien Review: Prepare Declaration for inclusion in [REDACTED].	0.7	\$440.00	\$308.00
1/30/2006	LR	JRE	Secured Lender Lien Review: Finalize the informal document request to the Pre-petition Lenders.	0.6	\$440.00	\$264.00
1/31/2006	LR	LTS	Secured Lender Lien Review: Review issues regarding timing of [REDACTED].	0.8	\$550.00	\$440.00
1/31/2006	LR	JAR	Secured Lender Lien Review: Revise and finalize Document Request to be sent to Delphi's counsel	4.2	\$525.00	\$2,205.00
1/31/2006	LR	JRE	Secured Lender Lien Review: Finalize informal document request to Delphi.	0.3	\$440.00	\$132.00
1/31/2006	LR	CR	Secured Lender Lien Review: Work on correspondence and exhibits re document request.	0.3	\$160.00	\$48.00
LR Total				484.2		\$199,050.00
Grand Total				804.3		\$322,376.00